

MILESTONE EXCEPTION REPORT

<u>NUMBER/WBS</u>	<u>LEVEL</u>	<u>MILESTONE TITLE</u>	<u>BASELINE FORECAST</u> <u>DATE</u>	<u>DATE</u>
FY 1999 OVERDUE – 3				
BAS-99-006 RL		Submit FY 2001 Project Baseline	12/18/98	03/29/99
1.8.2.1		Summaries (PBS's) to RL		
Cause: Changing Headquarters requirements.				
Impact: Update will be completed at a later date consistent with the new process.				
Corrective Action: Draft FY 2001 PBS's will be submitted to RL on March 29, 1999. Final FY2001 PBS's will be submitted to RL on April 14, 1999.				

SPL-99-002 RL		Submit Updated Paths to Closure	12/18/98	04/21/99
1.8.2.1		Document to RL		
Cause: Changing Headquarters requirements.				
Impacts: Update will be completed at a date consistent with the new process.				
Corrective Action: Initial draft provided to RL on January 20, 1999. Review draft was provided February 3, 1999. Work in process will be submitted to RL on April 21, 1999. Final draft for submittal to HQ will be provided on May 13, 1999. Document is to be published in June.				

RLOT015901 RL		Complete Hanford Cultural Resources	03/31/99	08/31/99
1.8.2.4		Management Plan and Appendices		
Cause: Cultural Resources Project staff reviewed and completed portions of the Hanford Cultural Resources Management Plan (HCRMP) assigned to PNNL. Project staff are awaiting DOE-RL completion of their sections before sending the plan out for review. Work on these appendices began again in March. Guidance was provided from RL to wait to complete the tribal involvement plan and the public involvement plan until the Secretary of the Interior issues the new cultural resources regulations; these are expected to be issued in early May.				
Corrective Action: A Class 1 baseline change request (PSR99-003) was submitted in March addressing the forecasted completion date.				